FORM HMC 1109

## Approved For Release 2000/09/14: CIA-RDP81B00879R000500070024-8

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Cres 1 7 2

soid to Gentlemen

INVOICE

#21521

Billing No. 6

DATE

9-4-58

YOUR ORDER No.

FS-99

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Final Contract Price

Per amend by 22 april 58.

\$47,000.00

Less: Amount previously paid

26, 758. 41

Amount Now Due

\$ 20,241.59

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

FOIAb3b

Controller

FORM HMC 1109

## Approved For Release 2000/09/14: CIA-RDP81B00879R000500070024-8

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA DPS-3953 COPY / OF /

SOLD TO

INVOICE 21521

U.S. Air Force Headquarters

DATE August 31, 1958

704

Air Material Command Wright Patterson Air Force Base, Ohio

YOUR ORDER No. AF33 (600)33725

FOIAb3b

Attn:

TERMS:

JOB ADDRESS

JOB No.

Services

\$20,241,59

Amount Due:

\$20,241.59